

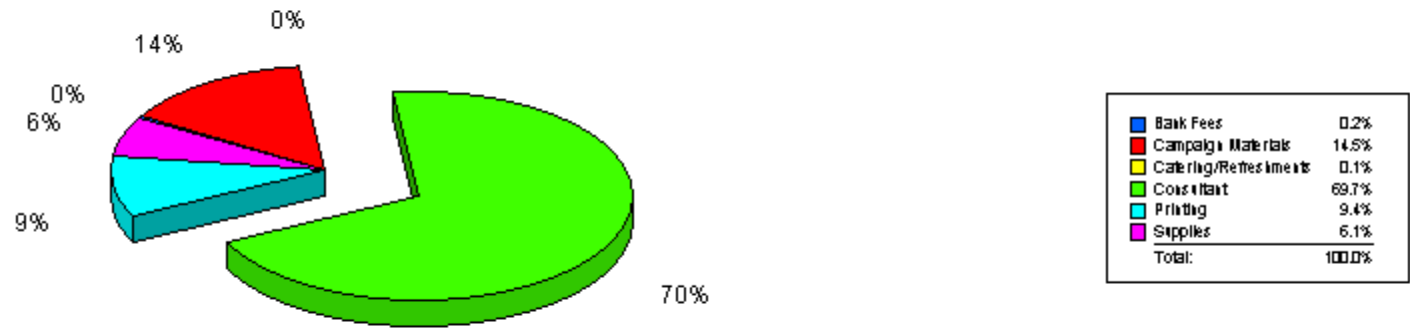
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2004 R/E Report

Hugh Allen for School Board

	Amount Spent
Bank Fees	\$12.80
Campaign Materials	\$832.00
Catering/Refreshments	\$3.34
Consultant	\$4,000.00
Printing	\$540.97
Supplies	\$352.87
Total	\$5,741.98

Hugh Allen for School Board



Note: This graph is a detail of expenditures reported by Hugh Allen for School Board.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
Bank Fees		
Pay Pal	\$12.80	09/25/2004
Subtotal	\$12.80	
Percentage of Total Contribution	0.22%	

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
Campaign Materials		
Wilke, Mya	\$416.00	09/24/2004
Wilke, Mya	\$416.00	10/04/2004
Subtotal	\$832.00	
Percentage of Total Contribution	14.49%	

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Vie de France	\$3.34	09/15/2004
Subtotal	\$3.34	
Percentage of Total Contribution	0.06%	

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
Consultant		
Katzian, Heidi	\$2,000.00	09/17/2004
Cooper, Paul	\$1,000.00	09/03/2004
Katzian, Heidi	\$1,000.00	08/15/2004
Subtotal	\$4,000.00	
Percentage of Total Contribution	69.66%	

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
Printing		
Fed Ex Kinkos	\$519.41	08/25/2004
Fed Ex Kinkos	\$21.56	09/01/2004
Subtotal	\$540.97	
Percentage of Total Contribution	9.42%	

Hugh Allen for School Board

Payee Name	Amount	Date of Receipt
Supplies		
Awards Plus	\$246.44	09/25/2004
Mail Boxes Etc.	\$53.09	10/08/2004
Staples	\$44.89	09/23/2004
CVS Pharmacy	\$8.45	09/23/2004
Subtotal	\$352.87	
Percentage of Total Contribution	6.15%	
Total :	\$5,741.98	